

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month May 2013 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 547

Dated: 10-06-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,994/- (Rupees One thousand nine hundred and ninety four only) towards the telephone charges of the following telephone. used by the officer for the month May 2013.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 23404669 06.05.2013 Rs. 1,994-00 Spl Secy to Govt (KS).(Residence)

(Rupees One thousand nine hundred and ninety four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER